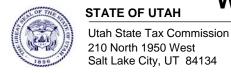
WORKSHEET FOR TAXABLE PURCHASES



Self-Review – Employee Services

1	Name and address:				
	Please provide the following information:				
Na	me:	Business Name:	Business Name:		
3	Reporting Period:				
	Please check the appropriate box indicating for which reporting period you are listing your taxable purchases.				
		07/01/2002 - 12/31/2002	01/01/2003 - 12/31/2003		
		01/01/2004 - 12/31/2004	01/01/2005 - 06/30/2005		
	Worksheet:				



Please list your taxable purchases below for the period indicated in Section B.

	Date	Company Purchased from	Description of Item	Invoice Amount
1				\$
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
			Period Total	\$

In order to determine the correct tax rate and to calculate the interest correctly, it is important that you list your purchases within the time periods you checked in Section B. Please make additional copies of this worksheet as needed.